Case 09-08960 Doc 59 Filed 03/16/11 Entered 03/16/11 12:43:49 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s)	In Re: TRAVIS LEE
-----------	-------------------

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2009.
- 2) This case was confirmed on 05/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 11/16/2010.
 - 6) Number of months from filing to the last payment: 20
 - 7) Number of months case was pending: 24
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 15,618.00
 - 10) Amount of unsecured claims discharged without payment \$ 37,628.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-08960 Doc 59 Filed 03/16/11 Entered 03/16/11 12:43:49 Desc Main Document Page 2 of 4

Receipts:

Total paid by or on behalf of the debtor
Less amount refunded to debtor
\$\frac{\$\\$17,288.57}{\$\\$541.41}\$

NET RECEIPTS <u>\$ 16,747.16</u>

Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,444.00 \$.00 \$ 1,068.22 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,512.22
Attorney fees paid and disclosed by debtor	\$ 56.00

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
GMAC MORTGAGE LLC	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	254,232.00	245,735.43	.00	.00	.00
GMAC MORTGAGE	SECURED	NA	35,353.75	2,831.15	2,831.15	.00
COOK COUNTY TREASURE	SECURED	1,993.46	1,361.79	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	289.28	.00	289.00	289.00	.00
JPMORGAN CHASE BANK	SECURED	106,951.00	106,988.45	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	17,565.46	102.94	102.94	.00
COOK COUNTY TREASURE	SECURED	.00	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	187,951.00	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	2,423.00	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	600.00	.00	.00	.00	.00
CITIFINANCIAL	SECURED	3,500.00	.00	.00	.00	.00
CITIFINANCIAL	UNSECURED	4,018.00	NA	NA	.00	.00
AMERICAN HOME SHIELD	UNSECURED	700.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	609.00	890.94	890.94	890.94	.00
CITIBANK USA	UNSECURED	170.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	7,518.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	1,931.00	NA	NA	.00	.00
HFC	UNSECURED	22,531.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	256.00	574.56	574.56	574.56	.00
ECAST SETTLEMENT COR	UNSECURED	1,328.00	1,754.57	1,754.57	1,754.57	.00
HSBC BANK	UNSECURED	269.00	NA	NA	.00	.00
•========	:=====:	=======			========	=======

•-----

Case 09-08960 Doc 59 Filed 03/16/11 Entered 03/16/11 12:43:49 Desc Main Document Page 3 of 4

Scheduled Credi	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
HSBC CARSN	UNSECURED	391.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	867.00	3,334.81	3,334.81	3,334.81	.00
PRA RECEIVABLES MANA	UNSECURED	2,029.00	2,456.97	2,456.97	2,456.97	.00
ANTONIO WILLIAMS	OTHER	.00	NA	NA	.00	.00
YOLAND BARKER	OTHER	.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00
•==========	======	=======	========	:========	========	=======

Case 09-08960 Doc 59 Filed 03/16/11 Entered 03/16/11 12:43:49 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,934.09	2,934.09	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	289.00	289.00	.00
TOTAL SECURED:	3,223.09	3,223.09	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,011.85	9,011.85	.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 4,512.22 \$ 12,234.94	
TOTAL DISBURSEMENTS:	\$ 16	5,747.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/16/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.